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IN THE SUPERIOR COURT OF RICHMOND COUNTY STATE OF GEORGIA

IN RE: GENERAL PRESENTMENTS OF THE GRAND JURY

JANUARY TERM, 2022

ORDER DIRECTING PUBLICATION OF THE GENERAL PRESENTMENTS OF THE GRAND JURY

The Court has received the Grand Jury's General Presentments in open court and has delivered said presentments to the Clerk of Superior Court for filing. Upon recommendation of the Grand Jury, and pursuant to OCGA §15-12-80, it is now:

ORDERED that the General Presentments of the January Term of the Richmond County Grand Jury shall be published once in the legal gazette for Richmond County, the Augusta Chronicle, and the reasonable charges for said publication shall be paid out of the county treasury upon the certificate of the undersigned judge; and

IT IS FURTHER ORDERED that the General Presentments shall be posted on the official website of Augusta, Georgia, according to past practice.

It is SO ORDRED this 15th day of March, 2022.

Daniel J. Craig

Chief Judge, Superior Court

Augusta Judicial Circuit

то:	The Honorable Daniel Craig Judge, Superior Court	Filed in chica this 15th day of	
FROM:	Richmond County Grand Jury January Term 2022	Topuly Clark	
DATE:	March 15, 2022		
RE:	Grand Jury Presentment		
2022, havin January 2022 official body	g been duly sworn by the Honor 2, submit our presentment on the 1 of the Grand Jury.	County Grand Jury for the January Term rable Ashley Wright on the 18th day of 5th day of March, 2022, our last day as an	
To discharge our sworn duties, as prescribed by the laws of the State of Georgia, we met on eight (8) dates during our term and acted upon Bills of Indictments presented to us by the District Attorney's Office.			
A Sub-Committee was formed to inspect the Charles B. Webster Detention Center and Finance Department. The applicable report is attached.			
The Grand Jury respectfully submits this Presentment on the 15th day of March 2022 and requests that it is published.			
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Marina McG	ruder, Foreperson	George J Wisner, II, Asst. Foreperson	
Atheja Smith	Turner, Secretary	Amber Nicole McDonald	
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John Robinson Jr	Elizabeth Nichole Singletary
Tiffany Lafonne Butler	Gene Edward Malone Jr
Ted Alan Fulcher	Jessica Tippins Engler
Daryl Kent Walker	Samantha Hope Kelly
Carneskie Lewis	Venessa Rose Broadwater
Kwiana Dbora M. Walker .	Kathy Gail Watson McCoy, Alternate
Laura McCarron Pareizs, Alternate	Arneisha R Smith, Alternate

Inspection of the Finance Department by a Grand Jury Sub-Committee conducted March 1, 2022

On March 1, 2022, a Grand Jury Sub-Committee toured Augusta-Richmond County's Finance Department with its Finance Director Ms. Donna Williams, CGFM. We found Ms. Williams to be welcoming and very knowledgeable about the department's operations.

We were shown several internal processes that ensure checks and balances are in place to deter the mishandling of government funds. For example, external audits are conducted yearly per Georgia guidelines. The 2021 calendar year audit is pending the award of the next three-year contract (with two one-year extensions), and is required to be completed and filed within 180 days the close of the fiscal year. In the last three years, there have been no findings of mishandling and the external audit results have consistently been declared to have a 'clean opinion' status/rating. Ms. Williams expressed confidence that the Finance Department was diligent in ensuring that all funds were being accounted for correctly and appropriately, and all audits are available online for public review.

The Finance Department follows the Secretary of State's guidelines for records retention, and they even have records from the 1980's on microfiche. Ms. Williams described how, on occasion, these documents have come in handy. We found that while only the current year's records are maintained in the Finance Department's offices, the rest of its records are boxed by year and safely stored in an offsite facility.

We also learned how the Finance Director and other city officials were selected for their positions: the City Administrator makes recommendations, and the Augusta Commission makes the final appointment. Ms. Williams shared her concerns about maintaining good staffing overall, and we found that it is a constant challenge for the Finance Department to find and keep adequately experienced employees. This appears to be an industry-wide concern caused by high retirement rates and a limited pool of potential, qualified new personnel to hire from nationwide.

At the conclusion of our tour, we felt confident that the Finance Department was being operated efficiently and within the guidelines of the State of Georgia.

Grand Jury Recommendations:

-Invest now in local training and education to ensure a well-qualified work force will be sufficient to meet the county's anticipated needs.

-Complete a salary analysis for key positions in the Finance Department using the CSRA as it's benchmark workforce to determine if current department salaries are in a competitive range to retain personnel.

Respectfully submitted by members of the Grand Jury,

Marina Musuter, Foregueson